

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

DEVELOP NORTH MYRTLE BEACH THOROUGHFARE PLAN

REQUEST FOR PROPOSALS

Proposal Number: 2007-08-66-BA.

Horry County Requests sealed proposals
for an experienced & qualified engineering /
urban design firm, or team, to develop a
detailed & illustrated thoroughfare plan for
the project area.

Proposals Are Due no later than 3:00 pm
on December 20, 2007, at the Horry County
Office of Procurement, 3230 Hwy. 319,
Conway, SC.

Horry County Reserves the Right to
waive informalities & to accept or reject any
or all proposals, & to award the contract in
its best interests.

Proposal Documents can be downloaded
from the County web site at
www.horrycounty.org.

For More Information, please call (843)
915-5380.

REPLACEMENT FACILITY FOR ORIGINAL SECTION OF BARNWELL COUNTY DETENTION CENTER

REQUEST FOR QUALIFICATIONS

Barnwell County is requesting qualification
statements from architects to design a re-
placement facility for the original section of
the Barnwell County Detention Center. Ar-
chitects who are interested in submitting
qualification statements must obtain an
RFQ Package from the Barnwell County
Business Office. Please contact Nico Agui-
lar at (803) 541-1044, visit the Barnwell

County Business Office, Room 124, County
Administration Building, 57 Wall Street
Barnwell, SC 29812, or email your request
to nmathree@barnwellsc.com for an RFQ
package.

Qualification statements must be labeled
"Architectural Service to Design a Re-
placement Facility for the Original Section of
the Barnwell County Detention Center" &
submitted to the Barnwell County Business
Office no later than 2:00 pm, January 4,
2008.

Late, partial, or non-responsive qualification
statements will not be accepted. Barnwell
County reserves the right to reject any or all
qualification statements if in the best inter-
est of Barnwell County.

EEO / ADA

CONSTRUCTION

SCBO Notes referred to in State Agency ad-
vertisements appearing in the Construction Section of
SCBO can be found at the end of this issue.
Please verify requirements for non-State agency
advertisements by contacting the agency / owner.

RE-BID

Project Name: RE-BID – KINARD
LABORATORY – H.V.A.C.
RENOVATION

Project Number: H12-9850-NA

Location: Clemson University

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Complete HVAC
renovation of Clemson Univer-
sity's Kinard Laboratory. New
system shall be a four-pipe vari-
able air volume air handler for
each of the four floor levels serv-
ing hot water reheat zone control-
lers. Includes addition of a three-
story mechanical space tower for
the installation of the new air

handlers serving the top three
floor levels. Basement air handler
shall be located in the existing
mechanical room on the ground
floor level. The contractor will be
subject to a performance ap-
praisal as defined in the Manual
for Planning & Execution of State
Permanent Improvements, Part II

Construction Cost Range: \$1,000,000 -
\$3,000,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Bill Moore

A/E Address: 1319 Hwy. 72 / 221 East,
Greenwood, SC 29649

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

A/E E-mail: bmoore@davisfloyd.com

Plans on File At:

AGC: Columbia, Greenville

Dodge: Columbia, Greenville

Plans May Be Obtained From: Davis &
Floyd, Inc.

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 12/6/07 – 2:00 pm

Place: Gentry Hall Conference Room, 191
Old Greenville Hwy., Clemson
University

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:
Tommi Jones, PE, Project Man-
ager

Address: 191 Old Greenville Hwy., Clem-
son, SC 29634

Telephone: (864) 656-1339

Fax: (864) 656-0167

E-mail: tommij@clemson.edu

Bid Due Date/Time: 12/18/07 – 2:00 pm

Place: Gentry Hall Conference Room, 191
Old Greenville Hwy., Clemson
University

Hand Deliver Bids To: Clemson University,
Gentry Hall, 191 Old Greenville
Hwy., Clemson, SC 29634

Mail Bids To: Clemson University, Gentry
Hall, 191 Old Greenville Hwy.,
Clemson, SC 29634

Project Name: FLORENCE / PEE DEE
MARKET EXPANSION -
BUILDING

Project Number: P16-9510-MJ-B

Location: Florence, SC

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: New heated Farmer's Market building of approximately 10,000 SF. A basic pre-engineered metal building with architectural porches & cupolas. Major site work handled by separate contract. Limited site work in building contract. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$100,000 - \$600,000

Architect/Engineer: SGA Architecture
A/E Contact: James CC Rice, AIA
A/E Address: 245 Business Center Lane, Pawleys Island, SC 29585

A/E Telephone: (843) 237-3421

A/E Fax: (843) 237-1992

A/E E-mail: james@SGAarchitecture.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: SGA Architecture, (843) 237-3421 – deposit required

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 12/6/07 – 10:00 am

Place: Florence / Pee Dee Market, 2513 West Lucas St., Florence, SC

Agency/Owner: SC Department of Agriculture - Columbia

Name & Title of Agency Coordinator: E. Wayne Mack, Assistant Director

Address: 1200 Senate St., Fifth Floor, Wade Hampton Building, Columbia, SC 29201

Telephone: (803) 734-2200

Fax: (803) 776-7097

E-mail: wmack@scda.sc.gov

Bid Due Date/Time: 12/20/07 – 10:00 am

Place: Department of Agriculture offices, Columbia

Hand Deliver Bids To: SC Dept. of Agriculture, 1200 Senate St., Fifth Floor Columbia, SC 29201

Mail Bids To: SC Dept. of Agriculture, Attn.: E. Wayne Mack, PO Box 11280, Columbia, SC 29211-1280

Project Name: SPARTANBURG – I.D.C. 2008 GRADING / EARTHWORK / LANDSCAPE & ASPHALT PAVING

Project Number: H59-D487-TR

Location: Spartanburg, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide heavy grading / earthwork

/ landscape, asphalt paving & curb / gutter services for main, Duncan & Cherokee County campuses as directed by Spartanburg Community College Physical Plant. The contractor must be able to perform heavy grading / earthwork services in-house & not use sub-contractors for that element of work. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the latest annual edition of RS Means Site Work & Landscape Cost Data guide in accordance with the contract. The initial bid shall be made using the RS Means Site Work & Landscape Cost Data 2008 guide. Contractor's business location must be within 75 miles of the main campus. Notice of Intent to Award will be posted in Physical Plant office. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Greenville

Dodge: Greenville

CMD: Columbia

Plans May Be Obtained From: Spartanburg Community College Physical Plant Department

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 12/13/07 – 10:00 am

Place: SCC, Physical Plant Conference Room

Agency/Owner: Spartanburg Community College

Name & Title of Agency Coordinator: Ray Switzer, Director of Physical Plant

Address: Business 85 at New Cut Road, PO Box 4386, Spartanburg, SC 29305

Telephone: (864) 592-4157

Fax: (864) 592-4753

E-mail: switzer@scsc.edu

Bid Due Date/Time: 1/10/08 – 2:00 pm

Place: SCC, Physical Plant Conference Room

Hand Deliver Bids To: Spartanburg Community College, Physical Plant Department, Maintenance Building, 800 Brisack Rd., Spartanburg, SC 29303

Mail Bids To: Spartanburg Community College, Physical Plant Department, 800 Brisack Rd., Spartanburg, SC 29303, or PO Box 4386, Spartanburg, SC 29305

Project: ESPLANADE AT CANALSIDE

Sealed Proposals Will Be Received by the mayor & city council of the City of Columbia, SC, for the Esplanade at Canalside. Proposals will be accepted from any contractor qualified to bid under the SC Licensing Law, until 2:00 pm, local time, January 3, 2008, at the second floor conference room, 1225 Laurel Street in Columbia, South Carolina. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the City of Columbia Special Projects Administrator. Esplanade at Canalside when completed will be a public park along the west bank of the Columbia Canal between Hampton Street & the City of Columbia Canal Water Treatment Plant. The work to be done consists of, but is not limited to, constructing a roughly 1,100 linear foot public walkway on City-owned property located adjacent to the Columbia Canal. The project scope includes repairing an existing & historic granite retaining wall & construction of the public walkway including surveying, site clearing, excavation & fill, grading, installation of underground utilities, hardscape & landscape, stairs & associated guardrails & handrails. The site is located adjacent to the private development known as Canalside & will therefore require coordination & cooperation with ongoing adjacent construction.

The City Of Columbia Reserves The Right to waive technicalities, to reject any or all bids & to make such awards as, in the opinion of the City, appear to be to the best interest of the City. Failure to use the bid bond form contained in the bid proposal forms (Bid Bond, page 1 & 2), without modification, will result in rejection of the bid.

Plans, Specifications & Bid Proposal Forms Are On Display at the office of the Director of Utilities & Engineering, second floor, 1225 Laurel Street, Columbia, SC 29201. Inquiries should be addressed to Debbie Scott, Utilities & Engineering Department, City of Columbia at (803) 545-3252.

Copies Of Plans & Specifications May Be Secured on or after November 26, 2007 at the office of the Director of Utilities & Engineering, City of Columbia, PO Box 147, Columbia, SC 29217 for a non-refundable payment of \$50.00, payable to the City of Columbia, Department of Utilities & Engineering, for each set of drawings & specifications. Note: Checks must be made payable to the City of Columbia, Department of Utilities & Engineering.

Due To The Required Compliance with terms & conditions of the Subcontracting Outreach Program of City-funded construction projects of Two Hundred Thousand & No/100 (\$200,000.00) Dollars or more, it will be necessary for all general contractors submitting a bid for this project to acquire their plans & specification books no later than December 11, 2007.

Subcontracting Outreach Information will be provided during the mandatory pre-bid conference, which will be held on December 11, 2007 at 2:00 pm, local time, in the second floor conference room at 1225 Laurel Street, Utilities & Engineering Department, Columbia, SC 29201.

John J. Dooley Jr., Director
 Utilities & Engineering Department
 City of Columbia

ENVIRONMENTAL CONTROL SYSTEM FOR COMPUTER ROOM FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for "Environmental Control System for Computer Room."

Bid packages can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or can be obtained by calling (803) 545-3470 between the hours of 8:30 am – 5:00 pm. To view or print a current bid, log on to www.columbiasc.net. The City of Columbia Purchasing Division cannot fax bids or receive faxed bids.

Pre-Bid Conference: Mandatory,
12/7/07 – 10:00 am, 2nd floor computer room,
1136 Washington St., Columbia, SC

Bid Due Date: 12/14/07 – 3:00 pm

Bid Number: 000037-07-08

RIVERWAY DRAINAGE IMPROVEMENTS FOR CITY OF NORTH CHARLESTON

Owner: City of North Charleston

Bid No.: NC-05-07
BPB Project No.: 07166

Separate sealed bids for Riverway Drainage Improvements will be received by the City of North Charleston in the Purchasing Department, 1019 Aragon Street, North Charleston, SC 29405 until 2:30 pm, on January 3, 2008, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of furnishing all materials, equipment & labor necessary to construct Riverway Drainage Improvements, consisting 304 LF of 18" RCP & 4 Drop Inlets.

The Information For Bidders, bid form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: City of North Charleston
- AGC Offices: Charleston, SC
- Dodge Plan Rooms: Charleston, South Carolina
- Engineers: BP Barber, North Charleston, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405 upon a non-refundable payment of \$75.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; & fax number.

Bidders Must Deposit Security with all bids. Security shall be in the form of a bid bond made payable to the owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders. Checks regardless of form, will not be accepted.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999,

Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of GD. No bidder may withdraw the bid within 60 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids.

Engineers
BP Barber
4016 Salt Pointe Parkway
N. Charleston SC 29405

Owner
City of North Charleston
Attn: Purchasing Department
PO Box 190016
N. Charleston SC 29419

CONTRACTS FOR PIPING & WATER TANK IN BRANCHVILLE

Owner: Town of Branchville, PO Box 1108, Branchville, SC 29432, (803) 274-8820.

This Project Consists of two separate contracts. Contract IA-1 consists of 16.3 miles of 10-inch diameter water distribution piping with 56 hydrants & 98 services with appurtenances. Contract IA-2 consists of one new 250,000-gallon elevated water storage tank with foundations, site work electrical, & all appurtenances for a successful & complete project.

Separate Sealed Bids will be received by the Town of Branchville, SC, at the Town Hall, 7644 Freedom Rd., Branchville, SC 29432, until 2:00 pm, local time, December 20, 2007, & then at said office be publicly opened & read aloud.

The Contract Documents May Be Examined at the following locations:

Town Hall, 7644 Freedom Rd., Branchville, SC 29432;
Nivens & Nivens, Inc., 122 Industrial Dr., Orangeburg, SC 29115;
AGC Plan Rooms in Columbia & Charleston;
Dodge Plan Room, Columbia.

Copies of Contract Documents may be obtained at the issuing office, Nivens & Nivens, Inc., located at 122 Industrial Dr., Orangeburg, SC 29115, upon payment of \$400.00 for each set.

Timothy O. Cooner
Mayor

ADDITIONAL CONTRACT FOR WATER PIPING IN BRANCHVILLE

Owner: Town of Branchville, PO Box 1108, Branchville, SC 29432, (803) 274-8820.

Separate Sealed Bids will be received for the construction of Contract IB, which consists of 13.23 miles of 10-inch diameter water distribution piping with 51 hydrants & 65 services with appurtenances for a successful & complete project.

Bids Will Be Received by the Town of Branchville, SC, at the Town Hall, 7644 Freedom Rd., Branchville, SC 29432, until 2:00 pm, local time, December 20, 2007, & then at said office be publicly opened & read aloud.

The Contract Documents May Be Examined at the following locations:

Town Hall, 7644 Freedom Rd., Branchville, SC 29432;
Nivens & Nivens, Inc., 122 Industrial Dr., Orangeburg, SC 29115;
AGC Plan Rooms in Columbia & Charleston;
Dodge Plan Room, Columbia.

Copies of Contract Documents may be obtained at the issuing office, Nivens & Nivens, Inc., located at 122 Industrial Dr., Orangeburg, SC 29115, upon payment of \$400.00 for each hard copy set. Compact disk electronic sets are available in locked PDF format for \$100.00 each.

Timothy O. Cooner
Mayor

HAROLD LANE / LINCOLN AVE. WATERLINE

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, South Carolina, until 2:00 P.M., local time, December 4, 2007, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of performing all labor & furnishing materials & equipment necessary for installation of approximately 2328' of 6" PVC waterline, one fire hydrant assembly, four 6" gate valves, 42 one inch services & other miscellaneous items per plans & specifications.

Contractor's License: The attention of the Bidder is invited to certain legal requirements of the State of South Carolina with reference to the General Contractor's License, the provisions of which must be fully met before his bid is received & considered.

Bid Bond: All Proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

Performance & Payment Bonds: A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

Withdrawal of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Specifications & Contract Documents: Specifications & Contract Documents may be examined at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, South Carolina. Drawings, Specifications & Contract Documents may be obtained from the City Engineer's Office upon deposit of twenty-five dollars (\$25) for each set.

Questions Concerning The Bid must be addressed to the city engineer at (803) 642-7610.

Acceptance Or Rejection Of Bids: The right is reserved to accept or reject any or all bids & to waive informalities.

ELECTRICAL WORK FOR WEEKS SKATE PARK LIGHTING

Sealed Proposals Will Be Received by the city of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00 pm, local time, December 18, 2007, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of performing all labor & furnishing materials & equipment necessary for contractors, conduit, wiring, & direct burial of poles per plans & specifications for the four (4) existing tennis courts, skate park, & racket ball courts at the Weeks Tennis Center on Two Notch Road. The City of Aiken (owner) will furnish poles, light fixtures, & bulbs.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of SC with reference to the general contractor's license, the provisions of which must be fully met before his bid is received & considered

Business License: The Contractor will be required to purchase a City of Aiken Business License. No additional pay item will be allowed for the cost of the license.

Bid Bond: All Proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

Performance & Payment Bonds: A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

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Acceptance Or Rejection Of Bids: The right is reserved to accept or reject any or all bids & to waive informalities.

EQUIPMENT

Description: VARIOUS TYPES OF NEW STAR TRAC MODEL PT / FITNESS EQUIPMENT OR EQUIVALENT, INCLUDING DELIVERY & SET UP

Solicitation Number: 0901

Delivery Point: West Columbia, SC

Opening Date/Time: 12/3/07 – 8:30 pm

Location: SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170

Direct Inquiries/Bid Request To Buyer: Mike Cupp, (803) 896-6520

Description: IRRIGATION HOSE REELS ON TRAILERS

Solicitation Number: 6394

Site Visit: Optional. Contact Allan Wise, (803) 284-3343, Ext. 249

Delivery Point: Edisto Research & Education Center, Blackville, SC

Bid Opening Date/Time: 12/3/07 – 2:00 pm

Bid Opening Location: Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Web Site From Which To Download Bid: <http://virtual.clemson.edu/groups/procurement/advertisedbids.htm>

Direct Inquiries to Buyer: Scott Pigeon, phone (864) 656-2090 or E-mail jpigeon@clemson.edu

Description: TRIMBLE AG252 G.P.S. GUIDANCE SYSTEM – NO SUBSTITUTIONS – MUST MATCH EXISTING. INSTALLATION

Solicitation Number: IFB 6393

Delivery Point: Clemson, SC

Opening Date/Time: 12/6/07 – 3:00 pm, ET. Not a public bid opening

Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634

Direct Inquiries To: Rhoda Moore, (864) 656-1139, rhodam@clemson.edu

Web Site to Download Bid: www.clemson.edu/procurement

Buyer: Ellen Gideon, (864) 656-4035, egideon@clemson.edu

Description: OAK WOOD LABORATORY CASEWORK FOR FIVE ROOMS – MUST INCLUDE DELIVERY & INSTALLATION

Solicitation Number: SB6389

Site Visit: Mandatory. 12/11/07 – 10:00 am, ET, at Clemson University, Room 317, Jordan Hall

Delivery Point: Clemson, SC
Bid Opening Date/Time: 12/20/07 – 2:00 pm, ET

Bid Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634

Direct Inquiries To: Rhoda Moore, (864) 656-1139, rhodam@clemson.edu

Download Bid From: www.clemson.edu/procurement

Buyer: Ellen Gideon, (864) 656-4035, egideon@clemson.edu

Description: AUTOMATIC TRANSFER SWITCH

Solicitation Number: Q-142

Delivery Point: Greenville, SC

Site Visit: None required; however, you must provide dimensioned drawing

Opening Date/Time: 12/7/07 – 11:00 am

Location: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 502, Columbia, SC

Bid Request: Dale Edwards, (803) 734-8230 or Rhoda Bigham, (803) 734-8228

Description: PROVIDE & INSTALL SANAKO LAB 100 LANGUAGE LABS

Solicitation Number: IFB 0708/14

Delivery Point: Hartsville High School, 701 Lewellyn Ave., Hartsville, SC 29550

Bid Opening Date/Time: 12/10/07 – 11:00 am

Bid Opening Location: Darlington County School District, 1 Public Square, Room 303, Courthouse, Darlington, SC 29540

Direct Inquiries/Bid Request To: Vicki Williams

E-mail: vickiw@darlington.k12.sc.us

Telephone: (843) 398-2272

Web Site:

www.darlington.k12.sc.us/dcsdweb/Employment/vending.php

Description: PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR 12 LEAD CARDIAC MONITOR / DEFIBRILLATOR, IN ACCORDANCE WITH THE SPECIFICATIONS, CONDITIONS & PROVISIONS AS APPLICABLE TO THIS SOLICITATION

Details: All prices are to include all applicable shipping costs

Solicitation Number: B08032 – 12/18/07S

Delivery Point: Lexington County

Opening Date/Time: 12/18/07 – 3:00 pm

Opening Location: Lexington County Administration Building, Fifth Floor

Procurement Conference Room,
212 South Lake Dr., Lexington,
SC

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Web site: www.lex-co.com

Description: TRI-AXLE DUMP TRUCK
FOR THE OCONEE COUNTY
ROADS & BRIDGES
DEPARTMENT, 400 H.P.,
14-16 CUBIC YARD DUMP BED

Solicitation Number: 07-14

Delivery Point: Seneca, SC

Bid Opening Date/Time: 12/3/07 –
2:00 pm

Bid Opening Location: Oconee County
Procurement Office, 415 South
Pine St., Walhalla, SC 29691

Direct Inquiries to Buyer: Donna Burrell,
(864) 638-4141

Download Solicitation From:
www.oconeesc.com

GENIE AERIAL WORK PLATFORM FOR HORRY COUNTY SCHOOLS MAINTENANCE DEPARTMENT

The Horry County Schools Maintenance Department is soliciting written quotes on the purchase of a Genie Aerial Work Platform, Model #AWP-40SAC (120V AC Power Source) with Tilt Back Capability, Super Straddle, Tool Tray & Gated Ultra-Narrow Platform

Submitted quotes shall provide for all equipment & accessories as specified, applicable sales tax & delivery to Horry County Schools Maintenance Department located at 2205 Hwy. 501 Conway, SC.

Quotes must be received no later than December 7, 2007, to the attention of Justin Alford & can be returned by mail or fax to (843) 488-6977.

Contact:

Justin Alford
Horry County School
Maintenance Department
PO Box 260005
Conway, SC 29526-6005
Phone (843) 488-6966
Fax (843) 488-6977

INTERNAL COMBUSTION LIFT TRUCK FOR TRI-COUNTY SOLID WASTE AUTHORITY

IFB#12-06-07

The Tri-County Solid Waste Authority is requesting bids for the purpose of procuring (1) one LP gas powered, 4000lb. capacity, internal combustion lift truck. Bids may be held for thirty (30) days subject to all action

by the Authority. The Authority reserves the right to reject any & all bids in part or in whole. A completed bid package may be submitted in a sealed container indicating the title & number along with the firm's name & address clearly marked on the outside of the container. All bids shall be received by the deadline of 12:00 pm, Thursday, December 06, 2007 at the Edgefield County Administrators Office at 124 Courthouse Square, Edgefield, SC 29824. By submitting a bid for the sale of equipment listed each firm is certifying that their bid is in compliance with the requirements stated within the Invitation for Bid package.

Equal Opportunity Employment: All qualified bidders will receive consideration of contract(s) without consideration to race, color, religion, sex, or national origin.

Invitation for Bid packages will be available by contacting Tim Fox, Director, timfox45@gmail.com or Tri-County Solid Waste Authority, 124 Courthouse Square, Edgefield SC 29824, (803) 275-5345.

Any bid received after the time & date specified shall not be considered.

PASSENGER LOADING BRIDGE & ASSOCIATED EQUIPMENT FOR COLUMBIA METRO AIRPORT

RFP # 200751

The Richland-Lexington Airport District ("District") will receive proposals for the provision of one (1) Passenger Loading Bridges & its Associated Equipment plus an optional five (5) new 90Kva/28dc 400Hz Ground Power Units for Columbia Metropolitan Airport. To request a copy of the RFP, please contact Dave Thomas, CPPO, Procurement Manager, at (803) 822-5076 or Jessica Favor, CPPB, Buyer, at (803) 822-7828.

A mandatory pre-proposal meeting will be held at 9:30 am, local time, on Tuesday, December 11, 2007 in the Carolina Room at the Columbia Metropolitan Airport. It is a requirement that all prospective companies have representatives (limit of 5) in attendance at this meeting. Failure by the proposer to attend this pre-proposal meeting shall result in the rejection of the proposer's proposal without further consideration by the District.

A site walkthrough & inspection will be conducted during the meeting. Proposers should ensure appropriate technical personnel are in attendance to conduct a review of site conditions. The District will only conduct walk through inspections at the pre-proposal meeting. The District will not consider requests for additional inspections.

Sealed proposals are due on or before 3:00 pm, Wednesday, January 16, 2008. The District desires to award a contract for the purchase of the specified equipment in February 2008.

Proposals should be addressed to:
Columbia Metropolitan Airport
3000 Aviation Way
West Columbia, South Carolina 29170
Attention: Dave Thomas, CPPO

Procurement Manager

Proposals must be submitted in sealed envelopes with "Do Not Open-Proposal Enclosed & "RFP-Passenger Loading Bridges & its Associated Equipment, Bid Number 200751" printed on the fronts of the envelopes. Proposals will be reviewed for bidder responsibility & responsiveness & an award will be made at a later date.

It is understood that the District reserves the right to reject any/or all Proposals, as it shall deem to be in the best interest of the District.

RATIONAL COMBI STEAMER FOR FORT MILL SCHOOL DISTRICT #4

Competitive sealed proposals for (1) new Rational Combi Steamer – Model CM 102 will be received by Fort Mill School District #4 at the District Office, 120 East Elliott Street, Fort Mill, SC 29715.

Proposals will be received until 12:00 pm, as shown on the official time clock in the district office conference room, Tuesday, December 4, 2007, after which time no other bids will be accepted. Proposals must be submitted in a sealed envelope marked "Combi Oven Proposal" & hand-delivered or mailed to the attention of the "Procurement Official" at the above address. Note: Faxed documents and/or late delivery by UPS, Fed Ex, or any other service will not be accepted.

Interested bidders may obtain bid specifications by sending an e-mail to procurement@fort-mill.k12.sc.us containing the subject line: "Combi Oven Bid Specifications."

Note: Electronic proposals will not be accepted. You must still submit your proposal in a sealed envelope according to the above instructions.

Selection Criteria & Other Requirements can be found in the bid/specifications package.

This solicitation does not obligate Fort Mill School District #4 to award a contract for this proposal & reserves the right to reject portions of a proposal as well as any & all proposals in their entirety. Fort Mill School District #4 also reserves the right to waive minor irregularities in the proposal that, in the opinion of Fort Mill School District #4, do not affect the overall validity of the proposal.

Please Direct All Questions To:
procurement@fort-mill.k12.sc.us

READVERTISEMENT TO EXTEND DEADLINE

AMBULANCE FOR DARLINGTON E.M.S.

Bid Number: 7-11-27-07.

Written bids to supply the Darlington County Emergency Medical Services with one (1) Type 1 Class 1 Star of Life Ambulance are hereby solicited. The bids are to be based on the County's written specifications furnished to prospective bidders.

Bids will be accepted until 2:00 pm, Tuesday, December 18, 2007, at the Office of the County Administrator / Materials Man-

agement, Room 210, in the Darlington County Courthouse, Darlington, SC. Bids will be publicly opened at that time by the Materials Manager.

Bids must be submitted in sealed envelopes & clearly marked as follows: "Emergency Medical Services Ambulance Bid #7-11-27-07."

Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Office of the County Administrator /
Materials Management
Attn.: Teresa F. Dickerson
1 Public Square, Room 210
Darlington, SC 29532

Telephone: (843) 398-4100.

Fax: (843) 393-8539.

READVERTISEMENT TO CLARIFY BID OPENING DATE

FRONT LOADING SANITATION TRUCK FOR CITY OF FLORENCE

Description: The City of Florence is accepting bids for the purchase & delivery of one (1) front-loading sanitation truck to the Public Works Department.

Invitation To Bid No.: 2007-28

Delivery Point: Florence, SC.

Opening Date/Time: 12/4/07 -11:00 am

Location For The Receipt Of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Request: Patrick D. Fletcher, Procurement Officer: pfletcher@cityofflorence.com, (843) 665-3165, Fax (843) 665-3111

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract or purchase order, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this bid, & to make an award deemed in its own best interest.

INFORMATION TECHNOLOGY MANAGEMENT

Description: FURNISH, DELIVER, INSTALL & SUPPORT A NEW SOCIAL NOTIFICATION TOOL

Solicitation Number: USC-RFQ-1157-JN

Delivery Point: USC, Columbia

Opening Date/Time: 12/3/07 – 11:00 am

Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Jack Nichols

Description: PURCHASE OF 13 AXIS 216MDF NETWORK I.P. CAMERAS, AXI-0278-004, FOR U.S.C.-AIKEN

Solicitation Number: USCA-11207-JJ

Delivery Point: Aiken, SC

Opening Date/Time: 12/10/07 – 3:00 pm

Opening Location: USC Aiken, 471 University Pkwy., Aiken, SC 29801

Direct Inquiries to Buyer: Jeff Jenik

Bid Request: (803) 641-3246 or E-mail jeffj@usca.edu

Description: FIBER & COPPER MATERIALS FOR RE-WIRING EDISTO R.E.C. PROJECT

Solicitation Number: IT6395. This is not a sealed bid

Delivery Point: Edisto Research & Education Center, Blackville, SC

Bid Opening Date/Time: 12/6/07 – 2:30 pm. Not a public bid opening

Bid Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearson Boulevard & Old Stadium Road, Clemson, SC 29634

Direct Inquiries To: Rhoda Moore, (864) 656-1139 or rhodam@clemson.edu

Download Bid From: www.clemson.edu/procurement

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

MICROFILM SCANNERS & LASER PRINTERS FOR RICHLAND COUNTY

RC-006-B-0708

Richland County, SC is seeking bids from vendors to provide four (4) Microfilm Scanners & (2) Laser Printers for the Register of Deeds Office.

Sealed bids clearly marked "RC-006-B-0708, Microfilm Scanners & Laser Printers" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064 (3rd Floor), Columbia SC 29204 until 2:00 pm, local time, Monday, December 3, 2007. Bids shall not be accepted after the above date & time.

The selected bidder is required to make a good faith effort to aid the county in accomplishing its goals of fifteen (15%) percent Disadvantaged Business Enterprise (DBE) participation.

The selected bidder is required to make a good faith effort to aid the county in accomplishing its goals of twenty (20%) percent business participation.

Richland County reserves the right to accept or reject any & all offers, to waive minor technicalities & informalities & to make an award deemed in its own best interest. All submitted bid information shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

Solicitation information may be obtained by contacting Sultan Carter, Jr. at the above address, by calling (803) 576-2127 or by e-mailing scarter@rcgov.us. The solicitation can also be downloaded from www.richlandonline.com

Rodolfo A. Callwood, CPPO, CPPB
Director, Richland County Procurement

MAINTENANCE / REPAIR

Description: FURNISH ALL LABOR & MATERIALS FOR A PAINTING CONTRACT FOR PRESTON HALL AT 1323 GREENE STREET, COLUMBIA

Solicitation Number: USC-RFQ-1154-CWP

Site Visit: Mandatory. 12/3/07 – 10:30 am. Pertinent information concerning this site visit can be found on Pages 1 & 2 of the solicitation package

Delivery Point: USC, Columbia

Opening Date/Time: 12/10/07 – 11:00 am

Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Charles W. Parker

Description: PAINTING OF EXTERIOR OF HISTORIC KITCHEN AT HAMPTON PLANTATION

Solicitation Number: 08-019 Re-posting
Site Visit: Yes. Contact Morgan Baird at (843) 546-9361 or E-mail mbaird@scprt.com

Delivery Point: Hampton Plantation, 1950 Rutledge Rd., McClellanville, SC 29458

Bid Opening Date/Time: 12/3/07 – 2:30 pm

Bid Opening Location: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201

Direct Inquiries To: Morgan Baird, (843) 546-9361 or E-mail mbaird@scprt.com

Buyer: Daniel H. McDowell, CPPB, (803) 734-1301

FOUNDATION REPAIR AT 183 PRESIDENT STREET IN CHARLESTON

Project Title: Request for Qualifications for Building Foundation Repair & Floor Leveling at 183 President St.

The Housing Authority of the City of Charleston is requesting Statements of Qualifications on a general contract for Building Foundation Repair / Floor Leveling at 183 President St. until Thursday, December 13, 2007, at 2:00 pm. Contact Marymims Goldman at (843) 720-3983.

This contract will obligate the contractor & sub-contractors not to discriminate in employment practices & to comply with the Davis-Bacon Act & Section 3 of the Housing & Urban Development Act of 1968.

CHA reserves the right to waive irregularities & to reject any & all estimates.

James Heyward, Jr.
Chief Operating Officer

MINOR CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: DIXIE PLANTATION LIMITED DEMOLITION

Project Number: H15-9614-PG

Location: Charleston County

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project includes the demolition of an existing single tennis court with fencing, an exterior swimming pool with associated pool deck, pumps, pipes & appurtenances, a low brick wall associated with the pool, small tree & shrub clearing & grubbing, minor site grading & seeding of all disturbed areas. Clean-up & haul away of all demolition debris to a proper disposal facility. Drain all pool water & properly haul off & dispose of any associated chemicals & containers. Also includes placing erosion control fencing & tree protection. Work to be done at Dixie Plantation, Charleston County. A Charleston County Demolition Permit is in hand & will be provided by the College of Charleston Procurement. Contractor must be able to begin demo work prior to December 31

Construction Cost Range: \$25,000

Architect/Engineer: GEL Engineering, LLC

A/E Contact: Jim Posda

A/E Address: 2040 Savage Rd., Charleston, SC 29407

A/E Telephone: (843) 769-7378

A/E Fax: (843) 769-7397

A/E E-mail: james.posda@gel.com

Plans May Be Obtained From: College of Charleston Physical Plant, via E-mail piersona@cofc.edu

Plan Deposit: None

Pre-Quote Conf.: None

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:
Amy Pierson, Staff Architect / Design Engineer

Address: 138 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-5550

Fax: (843) 953-5884

E-mail: piersona@cofc.edu

IFQ Due Date/Time: 12/10/07 – 2:00 pm

Place: 133 Calhoun St., Charleston

Hand Deliver IFQ To: College of Charleston, Physical Plant, Attn.: Amy Pierson, 133 Calhoun St., Charleston, SC 29401

Mail IFQ To: College of Charleston, Physical Plant, Attn.: Amy Pierson, 66 George St., Charleston, SC 29424-0001

Description: CONSTRUCTION & INSTALLATION OF A FREESTANDING MONUMENT SIGN AT UNIVERSITY BOULEVARD ENTRANCE TO THE COLLEGE. THE SIGN WILL BE BRICK FACIA & V-SHAPED. EACH SIGN FACE WILL HAVE LOGO & NAME OF COLLEGE IN CHANNEL ILLUMINATED LETTERS. EXISTING ENTRANCE ROAD

WILL BE NARROWED TO ALLOW FOR LOCATION OF SIGN

Solicitation Number: H59-N468-MJ

Delivery Point: Conway, SC

Opening Date/Time: 12/5/07 – 2:00 pm

Opening Location: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

Direct Inquiries To: Jenny Horne at SGA Architecture, phone (843) 853-4506 or E-mail

jenny@sgaarchitecture.com

Buyer: Sybelia Harley.

sybelia.harley@hgct.edu or (843) 349-5207

Description: PROVIDE LABOR & MATERIALS REQUIRED FOR THE REPAIR OF THE CURING ROOM FLOOR & WALLS AT THE RICHLAND MATERIALS LAB ON SHOP ROAD, COLUMBIA

Solicitation Number: Q246296

Delivery Point: Columbia

Bid Opening Date/Time: 12/10/07 – 5:00 pm. Not a public bid opening

Bid Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Vickie W. Stephens, CPPB, (803) 737-1530

Bid Request:

<http://www.scdot.org/doing/procurement>

Description: LANDSCAPE, LIGHTING, SIGN IMPROVEMENTS

Solicitation Number: 2080042GD

Delivery Point: North Myrtle Beach, SC

Bid Opening Date/Time: 12/6/07 – 3:00 pm

Bid Opening Location: City of North Myrtle Beach, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Direct Inquiries/Bid Request to Buyer: Gloria Dix, (843) 280-5529

Description: HOME MODIFICATIONS

Details: Includes modifications to a bathroom connected to a bedroom (4' X 5' roll-in shower, handicap toilet, wall hung sink, & medicine cabinet with mirror), as well as widening of 3 doors.

Site Visit: Call for directions

Delivery Point: Ellore, SC

Closing Date: 12/21/07

Location: Orangeburg County Disabilities & Special Needs Board, PO Box 1812, 2785 Magnolia St., NE Orangeburg, SC 29118

Direct Inquiries To: Dana Dobson, (803) 539-3816

Buyer: Orangeburg County Disabilities & Special Needs Board

PRINTING

Description: CURRICULUM CATALOGUES – 20,000
Solicitation Number: GTC 08-022
Delivery Point: Greenville, SC
Opening Date/Time: 12/6/07 – 3:00 pm
Opening Location: Greenville Technical College, Bldg. 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607
Direct Inquiries To: Amy Mathis, (864) 250-8101
Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8180

Description: ITEM #1 – SEARCH POSTCARD #1;
 ITEM #2 – SEARCH POSTCARD #2
Solicitation Number: USC-RFQ-1155-SH
Delivery Point: Columbia, SC
Opening Date/Time: 12/10/07 – 2:00 pm
Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Sam Hiller

Description: PRINTING OF BREAKTHROUGH MAGAZINE
Solicitation Number: USC-RFQ-1156-SH
Delivery Point: Columbia, SC
Opening Date/Time: 12/10/07 – 2:00 pm
Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Sam Hiller

SERVICES

Description: CONTRACT TO PROVIDE THE SC DEPARTMENT OF CORRECTIONS WITH EMPLOYMENT REPORTS ON PROSPECTIVE EMPLOYEES
Solicitation Number: 354278-12/7/07-M
Delivery Point: Columbia, SC
Opening Date/Time: 12/7/07 – 1:00 pm
Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420

Broad River Rd., Second Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: PROVIDE JANITORIAL SERVICES FOR EDUCATIONAL TELEVISION ADMINISTRATION & TELECOMMUNICATIONS BUILDINGS IN COLUMBIA
Solicitation Number: 08-ETV0200
Site Visit: 12/3/07 - 10:00 am at 1101 George Rogers Blvd., Columbia
Delivery Points: 1041 & 1101 George Rogers Blvd., Columbia, SC 29201
Bid Opening Date/Time: 12/14/07 – 11:00 am
Bid Opening Location: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC 29201
Direct Inquiries To: Rickey Vick
Buyer: Brad Livingston
Telephone: (803) 737-3223

Description: PROVIDE REFUSE COLLECTION & DISPOSAL SERVICES FOR SIX DUMPSTERS LOCATED AT E.T.V. FACILITIES IN COLUMBIA
Solicitation Number: 08-ETV0100
Delivery Point: 1041 & 1101 George Rogers Blvd., Columbia, SC
Bid Opening Date/Time: 12/14/07 – 4:30 pm. Not a public bid opening
Bid Opening Location: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC 29201
Direct Inquiries To: Rickey Vick
Buyer: Brad Livingston
Telephone: (803) 737-3223

Description: JANITORIAL SERVICES FOR PIEDMONT PATHWAYS MENTAL HEALTH CENTER
Solicitation Number: B0060-07-JS
Site Visit: Mandatory. 12/5/07 – 10:00 am at SCDMH, Piedmont Pathways, 5640 Lower Richland Blvd., Hopkins, SC 29061
Delivery Point: Hopkins, SC
Bid Opening Date/Time: 12/13/07 – 3:15 pm
Bid Opening Location: SC Dept. of Mental Health, Procurement Office, Room 201, 2414 Bull St., Columbia, SC 29201
Bid Request: Rebecca Porter, (803) 898-8481
Buyer: Julie Scott, (803) 898-8481

Description: PROVIDE THE PLACEMENT OF TELECOMMUNICATIONS CABLE, FIBER TERMINATION & A SINGLE CO-AX CABLE IN THE NEW HUMAN RESOURCES BUILDING ON THE CITADEL CAMPUS
Solicitation Number: Q8031-JW-12/07/2007
Delivery Point: Charleston, SC
Pre-Bid Conf.: 11/29/07
Opening Date: 12/10/07
Opening Location: Procurement Services Conference Room, Central Supply Warehouse, the Citadel, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: John Walker, (843) 953-6861

Description: ANNUAL CONTRACT FOR AIRGARD 405 FUME HOOD MONITOR ALARMS. OPTION TO RENEW FOR UP TO FOUR YEARS
Solicitation Number: SB6391
Delivery Point: Clemson, SC
Opening Date/Time: 12/6/07 – 2:00 pm
Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634
Direct Inquiries To: Rhoda Moore, (864) 656-1139, rhodam@clemson.edu
Web Site to Download Bid: www.clemson.edu/procurement
Buyer: Ellen Gideon, (864) 656-4035, egideon@clemson.edu

URBAN FORESTRY CONSULTANT FOR MULLINS

Description: Part-time urban forestry consultant.

Solicitation Number: 2007-COM-1212.

Information: The City of Mullins is accepting bids from urban forestry consultants to administer the City of Mullins' Urban Forestry Program on a part-time temporary basis. The bid shall include the consultant's qualifications, certifications / licenses, experience & the fee to conduct the following duties / responsibilities for a period to begin with the award of the contract & conclude October 31, 2008.

Scope of Duties / Responsibilities: Duties / responsibilities shall include the implementation of the City inventory / maintenance plan; proper selection & placement of tree / plant species; organization / implementation of Arbor Day celebration; coordination of projects on public tree issues; coordination of Mullins Tree Commission meetings, re-

certification of Tree City USA status & consultations with the City Administrator. If you have any questions, please contact Brenda Ivey at (843) 464-9583.

Sealed Bid Packets must be submitted by 2:00 pm, Wednesday, December 12, 2007, to Debbie Floyd, City Clerk, 151 East Front St., PO Drawer 408, Mullins, SC 29574. All vendors will be notified when the bid award has been made. Solicitation number must be on front of sealed envelope.

Description: CENTRAL ENERGY FACILITY CLEANING

Solicitation Number: SB 6387

Delivery Point: Clemson, SC

Site Visit: Mandatory, Call Stephen Westbury, (864) 656-4944, to schedule a visit between 11/30/07 & 12/3/07

Opening Date/Time: 12/10/07 – 2:00 pm

Location: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, SC

Direct Inquiries To: Rhoda Moore, rhodam@clemson.edu

Web Site From Which To Download Bid: www.clemson.edu/procurement

Buyer: Mike Nebesky, (864) 656-2067, mnebesk@clemson.edu

Description: ANNUAL CONTRACT FOR CLEANING SERVICES & SUPPLIES & EQUIPMENT

Solicitation Number: 6385. This is a re-bid of 6356

Web Site to Download Bid:

www.clemson.edu/procurement

Note: Specifications have been added to the online bid package

The original notice appeared in the 11/19/07 issue of SC Business Opportunities.

WATER TREATMENT FOR ANDERSON COUNTY H.V.A.C. SYSTEMS

Anderson County is accepting sealed bids for Water Treatment for Anderson County H.V.A.C. Systems in Room 111, Anderson's Historical Courthouse, 101 South Main St., Anderson, SC.

There will be a mandatory pre-bid meeting on Monday, December 3, 2007, at the same location where bids will be received.

Interested parties should contact Chuck Watkins, (864) 260-4164.

CARPET REPLACEMENT IN COLUMBIA METRO AIRPORT'S BAGGAGE CLAIM AREA

BID NUMBER 200707

The Richland-Lexington Airport District ("District") will receive bids for the turn-key project of replacing the carpet at the baggage claim area at the airport terminal. To request a copy of the IFB, please contact Jessica Favor, Buyer, (803) 822-7828, or j.favor@columbiaairport.com or Dave Thomas, Purchasing Manager, (803) 822-5076 d.thomas@columbiaairport.com.

A pre-bid meeting will be held at 9:00 am, local time, on Thursday, November 29, 2007, in the Administrative Offices located at 125-A Summer Lake Drive, West Columbia, SC 29170. It is a recommended that all prospective bidders have representatives in attendance at this meeting.

Sealed bids are due on or before 3:00 pm, Thursday, December 13, 2007, at which time they will be opened publicly & read aloud in the District's Administrative Offices, 125-A Summer Lake Dr., West Columbia, SC 29170.

Bids must be submitted in sealed envelopes with "IFB 200707- Replace Carpet Baggage Claim Area" printed on the front of the envelope. Bids will be reviewed for bidder responsibility & responsiveness & a bid award will be made at a later date.

OUTDOOR BILLBOARD & POSTER ADVERTISEMENTS FOR TRIDENT W.I.B.

The Trident Workforce Investment Board is soliciting proposals from area businesses who supply outdoor billboard & poster advertisements. The preferred vendor will have billboards located in Berkeley, Charleston, & Dorchester Counties in high traffic arteries (i.e., Ashley Phosphate Road, Rivers Avenue, Dorchester Road, Highway 78, Highway 17A, I-26, I-526, College Park Road). These billboards will be used to communicate Trident Workforce Investment Board & Trident One Stop Career System messages, brand the logo, & promote utilization of One Stop System programs & services.

Interested parties should submit a bid, complete with production & display costs, all billboard locations that are permitted by your company, & their availability from January - June 2008.

Completed bids should be mailed or delivered to Tonya Morgan, Contracts Manager, Trident Workforce Investment Board, 1930 Hanahan Rd., Suite 200, North Charleston, SC 29406, by 4:00 pm, on Monday, December 3, 2007.

Direct Inquiries to Tonya Morgan, Contracts Manager, (843) 574-1826, or tonyam@toscc.org

SUPPLIES

Description: PROVIDE MEALS, READY-TO-EAT, FOR GENERAL PUBLIC USE

Solicitation Number: DP-008-08

Bid Opening Date/Time: 12/10/07 – 2:00 pm. Not a public bid opening.

Quotes may be mailed or delivered to Military Department, Office of the Adjutant General, Attn.: Tony Jennings, 1 National Guard Rd., Columbia, SC 29201, or faxed to (803) 806-4204

Direct Inquiries To: Tony Jennings, (803) 806-1626. Fax solicitation request to (803) 806-4204

Buyer: Diana Riley, (803) 806-1462

Description: FLOORING PANELS

Solicitation Number: 6390

Delivery Point: CCIT, 340 Computer Court, Anderson, SC 29625

Bid Opening Date/Time: 12/10/07 – 3:00 pm, ET

Bid Opening Location: Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Direct Inquiries To: Rhoda Moore, (864) 656-1139, rhodam@clemson.edu

Download Bid From:

www.clemson.edu/procurement - click on "Bids"

Buyer: Kylene Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu

Description: AGENCY TERM CONTRACT FOR BLAUER SWEATERS FOR S.C.H.P. & B.P.S.

Solicitation Number: IFB 08-239834

Delivery Point: Columbia, SC

Opening Date/Time: 12/17/07 – 2:00 pm

Opening Location: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

Bid Request: (803) 896-7625 or <http://www.scdps.org/bids.asp>

Buyer: Cathy Sprowls, CPPB, (803) 896-9672

Description: ANNUAL CONTRACT FOR PILES – STEEL-BEARING – PAINTED - STATEWIDE

Solicitation Number: SB9845 – 12/18/07

Delivery Point: Statewide

Bid Opening Date/Time: 12/18/07 – 10:00 am

Bid Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482

Bid Request:

<http://www.scdot.org/doing/procurement>

Description: PROMOTIONAL ITEMS FOR THE OFFICE OF PERSONNEL SERVICES

Solicitation No.: EFQ-31825-12/06/07-ESM

Delivery Point: Columbia

Opening Date/Time: 12/6/07 – 2:30 pm

Opening Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Direct Inquiries To: montgoes@dhec.sc.gov

Bid Request: <http://www.scdhec.net/procurement>

Buyer: Elsie S. Montgomery, CPPB, (803) 898-3471

Description: CLASS 5000 P.S.I. CONCRETE & FLOWABLE FILL 200 LB. CEMENT

Solicitation Number: Q246287

Delivery Point: Richland County

Bid Opening Date/Time: 12/3/07 – 5:00 pm. Not a public bid opening

Bid Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries To: Gwen Gibson, (803) 737-1488

Bid Request:

<http://www.scdot.org/doing/procurement>

Buyer: Lane Crooks, CPPB

Description: KERSHAW COUNTY SOLICITS BIDS FOR THE PURCHASE OF 30 SETS OF FIREFIGHTER PROTECTIVE EQUIPMENT, CONSISTING OF COAT, PANTS & SUSPENDERS

Solicitation Number: 07-718-12

Delivery Point: Kershaw County

Opening Date/Time: 12/14/07 – 2:00 pm

Opening Location: Kershaw County Government Center, Room 207, 515 Walnut St., Camden, SC 29020

Agency/Owner: Kershaw County

Direct Inquiries to Buyer: Jennie Hammond, CPPB, fax (803) 425-1546 or E-mail jennie.hammond@kershaw.sc.gov

Description: KERSHAW COUNTY PINE GROVE VOLUNTEER FIRE DEPARTMENT SOLICITS BIDS FOR THE PURCHASE OF 139 SCOTT AP75 2007 EDITION AIRPAK & ACCESSORIES

Solicitation Number: 07-718-11

Delivery Point: Kershaw County

Opening Date/Time: 12/14/07 – 3:00 pm

Opening Location: Kershaw County Government Center, Room 207, 515 Walnut St., Camden, SC 29020

Direct Inquiries to Buyer: Jennie Hammond, CPPB, fax (803) 425-1546 or E-mail jennie.hammond@kershaw.sc.gov

RE-BID

ROLL-OUT WASTE CONTAINERS FOR CITY OF CHARLESTON

Solicitation Number: 07-B026B (Re-bid).

The City of Charleston is accepting Request for Bids for Roll Out Waste Containers.

The City will receive bids until December 18, 2007, at 10:00 am in the Conference Room at 116 Meeting St., Charleston, SC.

The solicitation will be available upon request & may be obtained by submitting a written request to Robin D. Barrett, CPPB, Buyer, or Chenette Singleton, Buyer, by fax (843) 720-3872 or by mailing to City of Charleston, Procurement Division, 116 Meeting St., Charleston, SC 29401. You may also obtain a copy of the bid documents on Bidline at www.charlestoncity.info.

Telephone: (843) 724-7312.

AUDITING SERVICES

CHESTERFIELD-MARLBORO ECONOMIC OPPORTUNITY COUNCIL

Project Title: Request for Proposal for Audit Services. This is for the period of January 1, 2007 – December 31, 2007. Includes option for two additional years.

Inquiries & Requests for Proposal Should Be Directed To: Deborah E. Clyburn, Deputy / Fiscal Director, Chesterfield-Marlboro EOC, Inc., PO Box 877, Cheraw, SC 29520.

Phone: (843) 320-9760, Ext. 124.

RFP Submission Deadline: 12/20/07.

FOR SALE

PICKUP TRUCK IN IRMO

Description: 1993 Ford F-150 Pickup.

Location: Irmo, SC.

Overview: The Town of Irmo will accept sealed bids for a 1993 Ford F-150 two-wheel drive pickup; VIN #1FTEF15Y3PLA46424, with 82,928 miles. This is a former public works maintenance vehicle.

Bid Closing Date/Time: 12/6/07 – 2:00 pm.

Deliver Bids To: Bob Brown, 7300 Woodrow St., Irmo, SC 29063, or mail to PO Box 406, Irmo, SC

29063. Bids received after 2:00 pm on 12/6/07 will not be accepted.

Additional Information: Winning bidder will be required to complete transaction within five business days.

Disclaimer: The Town of Irmo reserves the right to reject any & all bids, or portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

2003 DODGE DURANGO

Florence County, SC is selling a 2003 Dodge Durango by internet auction. The auction will end on December 3, 2007 at 3:00 pm, local time.

The sale will be conducted through GovDeals (www.govdeals.com), an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Items for sale will be posted continuously on the web & can be accessed through the County's website at www.florenceco.org or directly through www.govdeals.com.

Potential bidders can see the item before they purchase by making an appointment with Rodney Fullard at (843) 665-3047 or they can view the item on www.govdeals.com.

Alice C. Bailey, Procurement Officer
Florence County Procurement Department
(843) 665-3019

SAWTIMBER, PULPWOOD, & TOPWOOD FROM MANCHESTER STATE FOREST

Sealed bids will be accepted until 11:00 am, December 6, 2007, by Manchester State Forest, 6740 Headquarters Rd., Wedgefield, SC, for the lump sum sale of approximately 297,179 board feet of pine sawtimber, 291 cords of pine pulpwood & top wood, on approximately 64 acres.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

NOTICES

SOUTH CAROLINA TECHNICAL EDUCATION ASSOCIATION (SCTEA) 2008 ANNUAL CONFERENCE

February 21 – February 22, 2008
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Opportunity

- Vendor Display: February 21 – February 22, 2008
- 500+ Attendees

- Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance.
- Make valuable contacts.
- Free advertisement on website (www.sctea.org) for one year.

The cost to reserve one booth is \$400.00, with other options also available. Booth reservation deadline is January 17, 2008. To reserve a booth, mail a check in the amount of \$400.00 made out to SCTEA along with advisement of your name, company name, address & phone number to:

Elaine Hodges
SCTEA Vendor Relations Coordinator
Florence-Darlington Technical College
PO Box 100548
Florence, SC 29501
Phone: 843-661-8020
Fax: 843-676-8535
Email: Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

NOTICE OF COOPERATIVE PROCUREMENT FOR DRUG TESTING KITS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Arkansas, Office of State Procurement, to establish comprehensive, state-wide, multiple award contracts with qualified vendors for the purchase of Drug Testing Kits. The State of Arkansas, as lead state on behalf of the National Association of State Procurement Officials (NASPO), will issue an Invitation For Bid, for the purpose of establishing a single or multiple award contracts to be used by Arkansas, Arkansas Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional states may join at a later time by signing a participating agreement. The resultant contracts will have an initial term of one (1) year with an option to extend the contract for up to six (6), additional one (1) year periods or any portion thereof.

Participating States: Arkansas (lead state), Alaska, Hawaii, Louisiana, Massachusetts, Nevada, Oklahoma, South Carolina, South Dakota, & Washington.

The solicitation may be viewed at:
http://www.arkansas.gov/dfa/procurement/bids/bid_info.php?bid_number=SP-07-0437R

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bid is:

Judy Shirley, Buyer III
State of Arkansas
Office of State Procurement
1509 West Seventh Street, Room 300
Little Rock, Arkansas 72201-3966
Phone (501)-324-9314
Fax (501)-324-9311
judy.shirley@dfa.state.ar.us

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Iowa, please contact Voight Shealy at (803) 737-0635 or vshealy@mmo.state.sc.us.

SCBO NOTES

Note 1: Resumes from persons or firms interested in providing professional services for the following project shall be received by the Agency Coordinator until the deadline & at the address indicated below. To be considered for selection, persons or firms must be properly licensed, at the time of resume submission, in accordance with the requirements of Chapter 3, Title 40 of the SC Code of Laws, as amended. Resumes shall include a current Federal Standard Form 254 & 255 & shall include the offeror's response to the Selection Criteria listed below.

In accordance with Section 11-35-3215 A business responding to this invitation shall submit a certification with its response stating whether the business is a resident of South Carolina.

The Agency Selection Committee shall evaluate each of the persons or firms interviewed in view of their (a) past performance; (b) the ability of professional personnel; (c) demonstrated ability to meet time & budget requirements; (d) location & knowledge of locality of the project; (e) recent, current & projected work load of the person or firm; (f) creativity & insight related to the project; (g) related experience on similar projects; (h) volume of work awarded by the using agency to the person or firm during the previous five years, with the objective of effectuating an equitable distribution of contracts by the State among qualified firms including Minority Business Enterprises certified by the South Carolina Office of Small & Minority Business Assistance & firms that have not had previous state work; & (i) any other special qualification required pursuant to the solicitation of the using agency, in accordance with the South Carolina Consolidated Procurement Code & Regulations.

In accordance with SC Law Section 11-35-3245, no member of the design team selected for this project will be allowed to perform work as a contractor or subcontractor on this project.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mmo.state.sc.us.

Note 2: The Bidding Documents for this Project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Failure of the bidder to include proper bid security inside the sealed bid envelope will cause the bid to be non-responsive & not subject to correction. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Invitation shall be addressed to the A/E listed. Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mmo.state.sc.us.

Note 3: The Bidding Documents for this Project shall be a part of this Request for Construction Quotes, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Request shall be addressed to the A/E listed.

Note 4: South Carolina Business Opportunities (SCBO) is the official state government publication for State of South Carolina solicitations authorized by the Office of General Services. Any information on State agency solicitations that is obtained from any other source is unofficial & any reliance placed on such information is at the bidder's sole risk & is without recourse under the South Carolina Consolidated Procurement Code. Prospective bidders or offerors are encouraged to contact the Materials Management Office for information on subscriptions to SCBO.

Note 5: SUBMITTING CONFIDENTIAL INFORMATION: For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged & confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected! If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, & documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED"; (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, & (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify & hold harmless the State of South Carolina, its officers & employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the State withholding information that Offeror marked as "confidential" or "trade secret" or "PROTECTED".

SCBO's Holiday Schedule (Updated 11/16/07)

is available at

<http://www.mmo.sc.gov/MMO/ops/MMO-scbo-index.phtml>

STATE CONTRACT GASOLINE TANKWAGON PRICES
Effective November 20, 2007 Through November 26, 2007
LP Gas Average: \$1.6482

GASOLINE

Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.7273	\$2.7643
Unleaded Mid Grade (89 Octane)	\$2.7989	\$2.8322
Unleaded Premium (93 Octane)	\$2.9276	\$2.9726

The above gasoline prices include the average terminal prices, contractor's bid factor, inspection fee, SC Road Tax, Environmental Impact Fee, Federal Lust Tax, & Federal Oil Spill Tax.

Prices for **Gasoline Transport, Ultra Low Sulfur Diesel & Biodiesel**, as well as the prices that appear above, are available at <http://www.bcbis.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

Note: Federal regulations mandate that governmental units transition away from low sulfur diesel fuel & begin using lower emission diesel fuels. A State contract for Ultra Low Sulfur Diesel & Biodiesel has been in effect since 3/27/07.

Materials Management Office
1201 Main Street, Suite 600
Columbia, SC 29201

Return Service Requested

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.state.sc.us

Online SCBO: Effective September 24, 2007, The SC Budget & Control Board's Division of Procurement Services provides online SCBO to the public at no charge at http://www.mmo.sc.gov/MMO/ops/scbo_online/MMO-scbo-online.phtm

Hard Copy: Price: \$125.00/year. Send remittance with full mailing address (including nine-digit Zip Code) to: Materials Management Office, South Carolina Business Opportunities, 1201 Main St., Ste. 600, Columbia, SC 29201

Make checks payable to: Materials Management Office. Please allow 2 weeks for processing.

Address Changes: Send new address with entire mailing label from last issue received to same address as shown above.

FIRST CLASS MAIL
U.S. POSTAGE
P-A-I-D
COLUMBIA, S.C.
PERMIT NO. 281